#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE	§
TAUTFEST, ERIC SEAN	§
	§ CASE NO. 04-45330-BTR
DEBTOR(S).	§
TRUSTEE'S FINAL REPOR	T. APPLICATION FOR
COMPENSATION, AND REPORT O	
Mark A. Weisbart, Trustee of the estate of the a United States Trustee, that the Trustee has faithfully and pr that the Trustee has examined all proofs of claim as appr proposed distribution, attached hereto, is proper, and consi applies for commissions and expenses set forth herein and s	opriate under the proposed distribution, and that the stent with the law and rules of the Court. The Trustee
I hereby authorize the Office of the United States Report, Application for Compensation and Report of Pracknowledge that the designation of my signature on this do the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro.	ocument, once filed, constitutes my valid signature for
	eport, Application for Compensation, and Report of
Proposed Distribution be approved.	
DATE: 12/06/05	2en)
	Mark A. Weisbart, Trustee
	Texas Bar No. 21102650TX
	5950 Sherry Lane. Suite 222
	Dallas, TX 75225
	(214) 379-0790; Fax (214) 379-0780
	CHAPTER 7 TRUSTEE
****************	***********
REVIEWED BY THE UNIT	ED STATES TRUSTEE
I have reviewed the Trustee's Final Report, Application.	plication for Compensation, and Report of Proposed
	UNITED STATES TRUSTEE
	EASTERN DISTRICT OF TEXAS
	DISTURN DISTRICT OF TEAMS
Date:	Ву:

#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		§	
TAUTFEST, ERIC SEAN		§	
		§	CASE NO. 04-45330-BTR
		§	CHAPTER 7
	DEBTOR(S).	§	

### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
  - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

### TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 52-7, 2005.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

#### **SCHEDULE A-1**

#### FINAL ACCOUNT AS OF December 6, 2005

**CURRENT BALANCE** 

A. RECEIPTS	\$ <u>2,674.35</u>
B. DISBURSEMENTS	
<ul><li>(1) Secured Creditors</li><li>(2) Administrative</li><li>(3) Priority</li><li>(4) Other</li></ul>	$\begin{array}{r} \$ + 0.00 \\ \$ + 0.00 \\ \$ + 0.00 \\ \$ + 0.00 \\ \$ + 0.00 \end{array}$
TOTAL DISBURSEMENTS	\$ <u>0.00</u>

\$2,674.35

## FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Case No:

04-45330

BTR Judge: BRENDA T. RHOADES

Case Name:

TAUTFEST, ERIC SEAN

For Period Ending: 12/06/05

Trustee Name: Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c): 11/11/04 (f)

341(a) Meeting Date:

01/07/05

Claims Bar Date:

06/20/05

1. Homestead   1. Homestead   240,000,00   240,000,00   240,000,00   2738 Alister Lane, The Colony, TX   2. Cash in Bank Accounts   5,00   0.00   0	1	2	3	4	5	6
\$738 Alister Lane, The Colony, TX  2. Cash in Bank Accounts Credit Union of Texas  3. Cash in Bank Accounts USAA Checking  4. Household Furniture and Goods Betrioom #1 \$500; Bedroom #2; \$145; Bedroom #3 \$200; Bedroom #4; \$500; bedroom #2; \$145; Bedroom #3 \$200; Bedroom #4; \$500; computer \$150; computer desk and cluair \$70; couch \$300; Dawoo TV \$25; DVD player \$60; entertainment center \$1,200; kitchen dining \$200; lawn mower \$50; love seat \$250; Mistushish TV \$500; refrigerator \$500; VCR \$40; washer/dryer \$500; edger \$25  5. Books, Pictures & Oth. Art Obj Books \$200; pictures \$00]  6. Wearing Apparel Clothing person #1 \$500; person #3 \$100; person #4 \$100; person #4 \$100; person #5 \$100  7. Furs and Jewelry Bue asphire ring  8. Automobiles 20, 3 Toyota 4-Runner  9. Automobiles 20, 3 Toyota 4-Runner  9. Automobiles 20, 3 Toyota Sequoia 10. Incone Tax Refund  0. 00 Unknown  1. On	· ·	Unscheduled	(Value Determined by Trustee, Less Liens, Exemptions,	Abandoned OA=554(a) Abandon	Received by	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2. Cash in Bank Accounts Credit Union of Texas 3. Cash in Bank Accounts USAA Checking 4. Household Furniture and Goods Bethourn #1 \$500; Bedroom #2; \$145; Bedroom #3 \$200; Bedroom #4; \$500; chair and ottoman \$1.50; computer \$4.50; computer desk and chair \$70; couch \$300; Dawo or IV \$25; DVI) player \$60; entertainment center \$1.200; kitchen dining \$200; lawn mower \$50; love seal \$2.50; Mistabishi TV \$500; refrigerator \$500; VCR \$40; washer/dryer \$500; edger \$25 5. Books, Pictures & Oth. Art Obj Books \$200; pictures \$300 6. Wearing Apparel Clothing person #1 \$500; person #2 \$250; person #3 \$100; person #4 \$100; person #5 \$100 7. Furs and Jewelry Blue sapphire ring 8. Automobiles 20.3 Toyota 4-Runner 9. Automobiles 20.3 Toyota 4-Runner 9. Automobiles 20.3 Toyota 5equoia 10. Incone Tax Refund 0.00 Unknown  DA 0.00 FA 0.00	1. Homestead	240,000.00	0.00	DA	0.00	FA
Credit Union of Texas   3. Cash in Bank Accounts   0.00   0.00   0.00   DA   0.00   FA	5738 Alister Lane, The Colony, TX					1
3. Cash in Bank Accounts	2. Cash in Bank Accounts	5.00	0.00	DA	0.00	FA
USAA Checking 4. Household Furniture and Goods Bedroom #1 \$500; Bedroom #2; \$145; Bedroom #3 \$200; Bedroom #4; \$500; chair and ottoman \$150; computer desk and chair \$70; couch \$300; Dawon TV \$25; DVD player \$60; entertainment center \$1,200; kitchen dining \$200; lawn mower \$50; love seat \$250; Mitsubishi TV \$500; refrigerator \$500; VCR \$40; washer/dryer \$500; edger \$25  5. Books, Pictures & Oth. Art Obj Books \$200; pictures \$300  6. Wearing Apparel Clothing person #1 \$500; person #2 \$250; person #3 \$100; person #4 \$100; person #2 \$250; person #3 \$100; person #4 \$100; person #2 \$250; person #3 \$100  7. Furs and Jewelry Blue sapphire ring 8. Automobiles 2003 Toyota 4-Runner 9. Automobiles 2003 Toyota 4-Runner 9. Automobiles 2003 Toyota Sequoia 10. Income Tax Refund 0.00 Unknown  Unknown  Unknown  Unknown  DA 0.00 FA 0.00	Credit Union of Texas					
4. Household Furniture and Goods Bedroom #1 \$500; Bedroom #2; \$145; Bedroom #3 \$200; Bedroom #4; \$500; chair and ottoman \$150; computer \$150; computer desk and chair \$70; couch \$300; Dawoo TV \$25; DVD player \$60; entertainment center \$1,200; kitchen dining \$200; kaw mower \$500; clove seat \$250; Mitsubishi TV \$500; refrigerator \$500; VCR \$40; washer/dryer \$500; edger \$25  5. Books, Pictures & Oth. Art Obj Books \$200; pictures \$300  6. Wearing Apparel Clothing person #1 \$500; person #2 \$250; person #3 \$100; person #4 \$100; person #4 \$100; person #3 \$100; person #4 \$100; person #5 \$100  7. Furs and Jewelry Blue sapphire ring 8. Automobiles 2003 Toyota 4-Runner  9. Automobiles 2003 Toyota Sequoia 10. Income Tax Refund  0.00 Unknown  1.000 Unknown  1.	3. Cash in Bank Accounts	0.00	0.00	DA	0.00	FA
Bedroom #1 \$500; Bedroom #2; \$145; Bedroom #3 \$200; Bedroom #4; \$500; chair and ottoman \$150; computer \$150;	USAA Checking					
\$500; chair and ottoman \$150; computer \$150; computer desk and chair \$70; couch \$300; Dawon TV \$25; DVD player \$60; entertainment center \$1,200; kitchen dining \$200; lawn mower \$50; love seat \$250; Mitsubishi TV \$500; refrigerator \$500; VCR \$40; washer/dryer \$500; edger \$25\$  5. Books, Pictures & Oth. Art Obj \$00,00 DA \$0,00 FA \$000 PA \$0.00 P	4. Household Furniture and Goods	5,365.00	0.00	DA	0.00	F <b>A</b>
Books \$200; pictures \$300	\$500; chair and ottoman \$150; computer \$150; computer desk and chair \$70; couch \$300; Dawoo TV \$25; DVD player \$60; entertainment center \$1,200; kitchen dining \$200; lawn mower \$50; love seat \$250; Mitsubishi TV \$500; refrigerator \$500; VCR \$40; washer/dryer \$500;					
Clothing person #1 \$500; person #2 \$250; person #3 \$100; person #4 \$100; person #5 \$100  7. Furs and Jewelry 200.00 0.00 DA 0.00 FA Blue sapphire ring  8. Automobiles 21,580.00 0.00 DA 0.00 FA 2003 Toyota 4-Runner  9. Automobiles 26,550.00 0.00 DA 0.00 FA 2003 Toyota Sequoia  10. Income Tax Refund 0.00 Unknown 2,674.00 Unknown	·	500.00	0.00	DA	0.00	FA
Blue sapphire ring 8. Automobiles 21,580.00 0.00 DA 0.00 FA 2003 Toyota 4-Runner 9. Automobiles 26,550.00 0.00 DA 0.00 FA 2003 Toyota Sequoia 10. Income Tax Refund 0.00 Unknown 2,674.00 Unknown	Clothing person #1 \$500; person #2 \$250; person #3 \$100; person #4	1,050.00	0.00	DA	0.00	FA
8. Automobiles       21,580.00       0.00       DA       0.00       FA         2003 Toyota 4-Runner       26,550.00       0.00       DA       0.00       FA         9. Automobiles       26,550.00       0.00       DA       0.00       FA         2003 Toyota Sequoia       0.00       Unknown       2,674.00       Unknown	7. Furs and Jewelry	200.00	0.00	DA	0.00	FA
2003 Toyota 4-Runner       2003 Toyota 4-Runner       0.00       DA       0.00       FA         9. Automobiles       26,550.00       0.00       DA       0.00       FA         2003 Toyota Sequoia       0.00       Unknown       2,674.00       Unknown         10. Income Tax Refund       0.00       Unknown       2,674.00       Unknown	Blue sapphire ring					
9. Automobiles       26,550.00       0.00       DA       0.00       FA         2003 Toyota Sequoia       0.00       Unknown       2,674.00       Unknown	8. Automobiles	21,580.00	0.00	DA	0.00	FA
2003 Toyota Sequoia         Unknown         2,674.00         Unknown           10. Income Tax Refund         0.00         Unknown         2,674.00         Unknown	2003 Toyota 4-Runner					
2003 Toyota Sequoia 10. Income Tax Refund 0.00 Unknown 2,674.00 Unknown	·	26,550.00	0.00	DA	0.00	FA
	2003 Toyota Sequoia					
11. Post-Petition Interest Deposits (u)  Unknown  Unknown	10. Income Tax Refund	0.00	Unknown		2,674.00	Unknown
	11. Post-Petition Interest Deposits (u)	Unknown	N/A		0.35	Unknown

## FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page:

:

Case No: Case Name: 04-45330

BTR Judge: BRENDA T. RHOADES

TAUTFEST, ERIC SEAN

Trustee Name:

Mark A. Weisbart, Trustee

Date Filed (f) or Converted (c):

11/11/04 (f)

341(a) Meeting Date:

01/07/05

Claims Bar Date:

06/20/05

I	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$ 295,250.00

0.00

\$ 2,674.35

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Waiting to review Debtor's tax return

Initial Projected Date of Final Report (TFR): 07/31/06

Current Projected Date of Final Report (TFR): 07/31/06

#### FORM 2

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:

04-45330 BTR

Case Name:

TAUTFEST, ERIC SEAN

Taxpayer ID No:

\*\*\*\*\*\*8236

For Period Ending: 12/06/05

Trustee Name:

Mark A. Weisbart, Trustee

Bank Name:

Bank of America

Account Number / CD #:

\*\*\*\*\*\*2760 GENERAL SAVINGS

Page: 1

Blanket Bond (per case limit):

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction		Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
11/22/05	10	Rebecca Tautfest	Federal Income Tax Refund	2,674.00		2,674.00
11/30/05	11	Bank of America	Interest Rate 0.600	0.13		2,674.13
12/06/05	11	Bank of America	INTEREST REC'D FROM BANK	0.22		2,674.35
12/06/05		Transfer to Acet #******2799	Final Posting Transfer		2,674.35	0.00

COLUMN TOTALS	2,674.35	2,674.35	0.00
Less: Bank Transfers/CD's	0.00	2,674.35	
Subtotal	2,674.35	0.00	
Less: Payments to Debtors		0.00	
Net	2,674.35	0.00	

#### FORM 2

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:

04-45330 BTR

Case Name:

TAUTFEST, ERIC SEAN

Taxpayer ID No:

\*\*\*\*\*\*8236

For Period Ending: 12/06/05

Trustee Name:

Mark A. Weisbart, Trustee

Bank Name:

Bank of America

Account Number / CD #:

\*\*\*\*\*\*\*2799 GENERAL CHECKING

Page: 2

Blanket Bond (per case limit):

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (S)	Account / CD Balance (\$)
			BALANCE FORWARD			0.0
12/06/05		Transfer from Acet #*****2760	Transfer In From MMA Account	2,674.35		2,674.3
<del>-</del>			COLUMN TOTALS	2,674.35	0.00	2,674.3
			Less: Bank Transfers/CD's	2,674.35	0.00	
			Subtotal	0.00	0.00	
			Less: Payments to Debtors		0.00	

00000	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
GENERAL SAVINGS - *******2760	2,674.35	0.00	0.00
GENERAL CHECKING - *******2799	0.00	0.00	2,674.35
		o-00000-000-000	
	2,674.35	0.00	2,674.35
	=======================================		

#### SCHEDULE B

#### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Re			\$2,674.35
	\$2,674.35	25% of First \$5,000	\$668.59
Less Balance	-5,000.00 \$0.00	(\$1,250 Maximum) 10% of Next \$45,000	\$0.00
Less	-45,000.00	(\$4,500 Maximum)	30.00
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-950,000.00	(\$47,500 Maximum)	3. T.
Balance	0.00	3% of Balance	\$0.00
		TOTAL COMMISSION	\$ <u>668.59</u>
UNREIN	MBURSED EXPENSES		
Photoco	py/Duplication Expense		\$3.00
Legal A	ssistant		\$162.50
Postage			<u>\$10.50</u>
TOTAL	UNREIMBURSED EXPENSES		\$176.00
			_
Records	:		
	Trustee did not take possession of but the debtor.	siness or personal records of	V
	Notice of intent to abandon books and	d records of debtor filed on	

### **Compensation and Expenses Worksheet**

Case Number: 04-45330 BTR

TOTAL EXPENSES REQUESTED:

Debtor: TAUTFEST, ERIC SEAN

#### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:
---

	S.C. § 326, compensation		lowe.	\$2,674.35
ruisualit to 11 O.	S.C. § 520, compensant	\$2,674.35	25% of First \$5,000	\$668.59
	Less -	\$2.674.35	(\$1,250 Maximum)	3000.23
	Balance	\$0.00	10% of Next \$45,000	\$0.00
	Less -	\$0.00	(\$4,500 Maximum)	<b>40.0</b> 0
	Balance	\$0.00	5% of Next \$950,000	\$0.00
	Less -	\$0.00	(\$47,500 Maximum)	•
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMP	ENSATION CALCULA	ATED:		\$668.59
	sly Paid Compensation:			\$0.00
	•			
TOTAL COMP	ENSATION REQUES	TED:		\$668.59
		2. TRUSTE	E EXPENSES	
	The Trustee has incur	red the following exp	penses:	
02/15/05	LA: Legal Assistant 1 Open file; input prope			\$65.00
11/22/05	LA: Legal Assistant 0 Open savings account	-		\$32.50
12/06/05	COPY: Photocopy/Du	\$3.00		
12/06/05 LA: Legal Assistant 1 @ 65.0000  Transfer funds: prepare final report; supplemental final report				\$65.00
12/06/05	POST: Postage 1 char	rge @ 10.5000 / char	ge	\$10.50
		Expense Su	ımmary	
	COPY: Photocopy/Dr	uplication Expense 1:	5 pages @ 0.20 / page	\$3.00
	LA: Legal Assistant 2	.5 @ 65.00		\$162.50
	POST: Postage 1 char	rge @ 10.50 / charge		\$10.50
TOTAL EXPE	NSES CALCULATED:			\$176.00
Less Previou	isly Paid Expenses:			\$0.00

COMPDETL Printed: 12/06/05 08:47 PM Ver: 10.61a

\$176.00

#### Compensation and Expenses Worksheet

Case Number:	04-45330	BTR
--------------	----------	-----

Debtor: TAUTFEST, ERIC SEAN

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$844.59

DATED: 12/06/05

SIGNED \_\_\_\_\_\_ TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

Printed: 12/06/05 08:47 PM Ver: 10.61a

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1)	0.00	0.00	0.00	0.00
Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A)				
Preservation of estate	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2)  Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u> A.Compensation of Trustee	668.59	668.59	0.00	668.59
B.Expenses of Trustee	176.00	176.00	0.00	176.00
5. Court Special Charges		176.00	0.00	176.00
(Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$844.59</u>	<u>\$844.59</u>	<u>\$0.00</u>	\$844.59

#### SCHEDULE C-2

Expenses incurred in connection with the sale of real proper	rty	\$ <u>0.00</u>
Title Insurance Policy	\$ <u>0.00</u>	
Escrow Fee	\$ <u>0.00</u>	
Realtor's Fee	\$ <u>0.00</u>	
Filling Fee	\$ <u>0.00</u>	\$ <u>0.00</u>

#### SCHEDULE D

#### SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S	SECURED PARTIED AFFE	CTED:			
Claim No.	Name of Creditor	Claim No.		Name of Creditor	

#### SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
For Conditions and ad	\$	\$	<u>s</u>	\$
Sec. 364(a)(1)	0.00	0.00	0.00	0.00
Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
"Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Claims from failure of "adequate protection" Sec. 307(a)(b)  "Gap Claims" Sec. 507(a)(2)  Wages. etc. Sec. 507(a)(3)  Contributions to benefit plans Sec. 507(a)(4)  Consumer deposits Sec. 507(a)(6)  Alimony/Child Support Sec. 507(a)(7)  Taxes	For Credit extended Sec. 364(a)(1)  Claims from failure of "adequate protection" Sec. 307(a)(b)  "Gap Claims" Sec. 507(a)(2)  Wages. etc. Sec. 507(a)(3)  Contributions to benefit plans Sec. 507(a)(4)  Consumer deposits Sec. 507(a)(6)  Alimony/Child Support Sec. 507(a)(7)  Taxes Sec. 507(a)(8)  Other: No Basis	For Credit extended Sec. 364(a)(1) 0.00 0.00  Claims from failure of "adequate protection" Sec. 307(a)(b) 0.00 0.00  "Gap Claims" Sec. 507(a)(2) 0.00 0.00  Wages. etc. Sec. 507(a)(3) 0.00 0.00  Contributions to benefit plans Sec. 507(a)(4) 0.00 0.00  Consumer deposits Sec. 507(a)(6) 0.00 0.00  Alimony/Child Support Sec. 507(a)(7) 0.00 0.00  Taxes Sec. 507(a)(8) 0.00 0.00  Other: No Basis	For Credit extended Sec. 364(a)(1) 0.00 0.00 0.00 0.00 Claims from failure of "adequate protection" Sec. 307(a)(b) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

#### PRIORITY PARTIES AFFECTED:

Claim		Claim	
No.	Name of Creditor	No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$325,262.93

SUBORDINATE UNSECURED CLAIM: \$

### EXHIBIT A ANALYSIS OF CLAIMS REGISTER

Case Number: 04-45330 Debtor Name: TAUTFEST, ERIC SEAN		• • • • • • • • • • • • • • • • • • • •		Date: I	December 06, 2005	
Code #	Creditor Name & Address	Claim Class Notes	Amount Allowed	Paid to Date	Claim Balance	
000003 120 120	Wells Fargo Bank P.O. Box 7648 Boise, ID 83707	Secured Order disallowing	\$0.00	\$0.00	\$0.00	
000005 120 120	Homecomings Financial Network c/o Baxter & Schwartz PC 5450 NW Central, Suite 307 Houston, Texas 77092	Secured Order disallowing	\$0.00	\$0.00	\$0.00	
000006 120 120	Homecomings Financial Network c/o Baxter & Schwartz PC 5450 NW Central, Suite 307 Houston, Texas 77092	Secured Order disallowing	\$0.00	\$0.00	\$0.00	
000008 120 120	Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Secured Order disallowing	\$0.00	\$0.00	\$0.00	
	Subtotal for Class Sec	ured	\$0.00	\$0.00	\$0.00	
000001 400 400	Access Group Inc POB 24328 Louisville KY 40224-0328	Unsecured	\$17,248.90	\$0.00	\$17,248.90	
000002 400 400	Whitney National Bank 1600 Smith Street 3rd Floor Houston, TX 77002	Unsecured	\$268,393.75	\$0.00	\$268,393.75	
000004 400 400	First National Bank PO Box 2951 Omaha, NE 68103-2951	Unsecured	\$1,814.17	\$0.00	\$1,814.17	
000007 400 400	Texas Higher Education Coordinating Board PO Box 12788 Austin TX	Unsecured	\$20,563.21	\$0.00	\$20,563.21	
000009 400 400	MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	Unsecured	\$17,242.90	\$0.00	\$17,242.90	
	Subtotal for Class Uns	secured	\$325,262.93	\$0.00	\$325,262.93	
	Case Totals:		\$325,262.93	\$0.00	\$325,262.93	

Code #: Trustee's Claim Number, Priority Code, Claim Type

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Bu Date

### **Eastern District of Texas** · Claims Register

04-45330 Eric Sean Tautfest Honorable Brenda T. Rhoades Debtor Name: TAUTFEST, ERIC SEAN

Claim No: 1	Creditor Name: Access Group Inc POB 24328 Louisville KY 40224-0328	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 12/03/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$17248.90	O F.
Total	\$17248.90	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Whitney National Bank 1600 Smith Street 3rd Floor Houston, TX 77002	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 12/16/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$268393.75	OK.
Total	\$268393.75	
Description: Comme	rcial Guaranty	
Remarks:		

Claim No: 3	Creditor Name: Wells Fargo Bank P.O. Box 7648 Boise, ID 83707	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 02/04/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No. Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$28962.28	filling of objection that
		13) secret by production

https://ecf.txeb.uscourts.gov/cgi-bin/SearchClaims.pl?531624075974425-L\_944\_0-1 10/26/

Total	\$28962.28	
Description:		
Remarks:		

Claim No: 4	Creditor Name: First National Bank PO Box 2951 Omaha, NE 68103-2951	Last Date to File Claims: Last Date to File (Govt): 09:16:2005 Filing Status: Docket Status: Late: N
Claim Date: 04/08/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1814.17	
Total	\$1814.17	Oh
Description:		
Remarks:		

Claim No: 5 Summary	Creditor Name: Homecomings Financial Network cio Baxter & Schwartz PC 5450 NW Central, Suite 307 Houston, Texas 77092 cath Gungty Beft	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 05/03/2005	Amends Claim No. Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	S218397.56	Oyada same is #3
Total	S218397.56	<i>y</i> • • • • • • • • • • • • • • • • • • •
Description: Principa	l bulance for lien on 5738 Alister Lane	
Remarks: Creditor als	so seeks total pay off in the amount of \$ 220,372.26	

Claim No: 6 Summary	Creditor Name: Homecomings Financial Network c/o Baxter & Schwartz PC All Boyl & Ret 5450 NW Central, Suite 307 Houston, Texas 77092	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docker Status: Late: N			
Claim Date: 05/03/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:			
Class	Amount Claimed	Amount Allowed			
Secured	\$138689.44	Obsert - Fame of #3			
Total	\$138689.44	clum of read relates to			
Description: Principal balance for lien on 1912 FM Highway 1293					

- clum in this case. Title the file https://ecf.txeb.uscourts.gov/cgi-bin/SearchClaims.pl?531624075974425-L\_944\_0-10/26/2005

Remarks: Creditor also seeks \$17,818.61 in arrearage

Claim No: 7 Balance page and promissory notes	Creditor Name: Texas Higher Education Coordinating Board PO Box 12788 Austin TX	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N  Duplicates Claim No: Duplicated By Claim No:		
Claim Date: 05/06/2005	Amends Claim No: Amended By Claim No:			
Class	Amount Claimed	Amount Allowed		
Unsecured	\$20563.21	<i>O</i> /_		
Total	\$20563.21			
Description: Student L.	oan			
Remarks:				

Claim No: 8	Creditor Name: Credit Union of Texas P.O. Box 515167 Dallas, TX 75251-5167	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N					
Claim Date: 06/17/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:					
Class	Amount Claimed	Amount Allowed					
Unsecured	\$36024.11	Objection - claiment is fully social					
Total	\$36024.11 4 4 6	of beland which trun not been cidmentally					
Description: Lease 12	22.5353 - 2003 Toyota Sequoia	2. Clant his fulled to parte as					
Remarks: accounty on to how claim is calculated out ale							
	o indit	1) du ten to sale is relante of . +1					
Claim No: 9	Creditor Name: MBNA America Bank, N.A. P O Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): 09/16/2005 Filing Status: Docket Status: Late: N					
Claim Date: 06/20/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:					
Class	Amount Claimed	Amount Allowed					
Unsecured	\$17242.90	0K					
Total	\$17242.90						
Description:							
Remarks:							

#### Claims Register Summary

Case Name: Eric Sean Tautfest Case Number: 2004-45330

Chapter: 7

Date Filed: 11/11/2004 Total Number Of Claims: 9

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$390249.32	
Secured	\$357087.00	
Priority		
Unknown		
Administrative		
Total	\$747336.32	

PACER Service Center						
Transaction Receipt						
10/26/2005 16:11:00						
PACER we0115 Client Code:						
Description:	Claims Register	Search Criteria:	04-45330 Filed or Entered From: 10/27/2003 Filed or Entered To: 10/26/2005			
Billable Pages:	I	Cost:	0.08			

# IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION



IN RE:	§	
	Ş	
TAUTFEST, ERIC S.	<b>§</b>	CASE NO. 04-45330
·	8	Chapter 7

# ORDER REGARDING THE CLAIM OF WELLS FARGO BANK CLAIM #3

Came on for consideration the Objection to the Claim of Wells Fargo Bank, Claim #3,

filed by the Trustee. For cause shown, it is hereby

ORDERED that Claim #3 in the amount of \$28,962.28 is disallowed.

Signed on 11/30/2005

Brenda T. Rhoades MD HONORABLE BRENDA T. RHOADES, UNITED STATES BANKRUPTCY JUDGE



# IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:	<b>§</b>	
	<b>§</b>	
TAUTFEST, ERIC S.	8	CASE NO. 04-45330
·	§	Chapter 7

# ORDER REGARDING THE CLAIM OF HOMECOMINGS FINANCIAL NETWORK CLAIM #5

Came on for consideration the Objection to the Claim of Homecomings Financial

Network, Claim #5. filed by the Trustee. For cause shown, it is hereby

ORDERED that Claim #5 in the amount of \$218,397.56 is disallowed.

Signed on 11/30/2005

Brenda T. Rhoades MD
HONORABLE BRENDA T. RHOADES,
UNITED STATES BANKRUPTCY JUDGE



#### IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:	§	
	§	
TAUTFEST, ERIC S.	§	CASE NO. 04-45336
·	§	Chapter 7

# ORDER REGARDING THE CLAIM OF HOMECOMINGS FINANCIAL NETWORK CLAIM #6

Came on for consideration the Objection to the Claim of Homecomings Financial

Network, Claim #6, filed by the Trustee. For cause shown, it is hereby

ORDERED that Claim #6 in the amount of \$138,689.44 is disallowed.

Signed on 11/30/2005

Brenda T. Rhoades MD
HONORABLE BRENDA T. RHOADES,
UNITED STATES BANKRUPTCY JUDGE



#### IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:	<b>§</b>	
	<b>§</b>	
TAUTFEST, ERIC S.	§	CASE NO. 04-45330
	§	Chapter 7

# ORDER REGARDING THE CLAIM OF CREDIT UNION OF TEXAS CLAIM #8

Came on for consideration the Objection to the Claim of Credit Union of Texas, Claim

#8, filed by the Trustee. For cause shown, it is hereby

ORDERED that Claim #8 in the amount of \$36,024.11 is disallowed.

Signed on 11/30/2005

Brenda T. Rhrades MD

UNITED STATES BANKRUPTCY JUDGE

#### PROPOSED DISTRIBUTION

Case Number: 04-45330 BTR Page 1 Date: December 6, 2005

Debtor Name: TAUTFEST, ERIC SEAN

Claim#	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pyrnt	Funds Remaining
Beginnin	g Balance Mark A. Weisbart, Trustee	Admin		\$668.59	\$0.00	\$668.59	\$668.59	\$2,674.35 \$2,005.76
	COMPENSATION							
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$176.00	\$0.00	\$176.00	\$176.00	\$1,829.76
000001	Access Group Inc	Unsec	400	\$17,248.90	\$0.00	\$17,248.90	\$97.03	\$1,732.73
000002	Whitney National Bank	Unsec	400	\$268,393.75	\$0.00	\$268,393.75	\$1,509.84	\$222.89
000004	First National Bank	Unsec	400	\$1,814.17	\$0.00	\$1,814.17	\$10.21	\$212.68
000007	Texas Higher Education Coordinating	Unsec	400	\$20,563.21	\$0.00	\$20,563.21	S115.68	\$97.00
000009	MBNA America Bank, N.A.	Unsec	400	\$17,242.90	\$0.00	\$17,242.90	\$97.00	\$0.00
<< To	otals >>			\$326,107.52	\$0.00	\$326,107.52	\$2,674.35	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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#### UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		§	
TAUTFEST, ERIC SEAN		§	
		§	CASE NO. 04-45330-BTR
		§	CHAPTER 7
	DEBTOR(S).	8	

#### TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to
  the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the
  Court before final distribution can be made.
- The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$2,674.35
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$844.59	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,829.76	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,674.35
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 12-7-05

Mark A. Weisbart Chapter 7 Trustee